



March 8, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 208959

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH February 29, 2012

**CLIENT SUMMARY****BALANCE AS OF- 02/29/12**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
.15537 - 01- Case Administration	\$344.00	\$5.40	\$349.40
.15543 - 07 - Applicant's Fee Application	\$522.00	\$0.00	\$522.00
.15544 - 08 - Hearings	\$728.00	\$0.00	\$728.00
.15554 - 18 - Plan & Disclosure Statement	\$4,780.00	\$0.00	\$4,780.00
<b><i>Client Total</i></b>	<b><i>\$6,374.00</i></b>	<b><i>\$5.40</i></b>	<b><i>\$6,379.40</i></b>

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**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**


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<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	2.00	\$700.00	\$1,400.00
Sakalo, Jay M	7.00	\$550.00	\$3,850.00
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.00	\$235.00	\$235.00
Varela, Ana Carolina	2.80	\$215.00	\$602.00

***TOTAL PROFESSIONAL FEES THIS PERIOD***      **\$6,374.00**

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**CLIENT SUMMARY OF COSTS ADVANCED**


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Long Distance Telephone	\$14.44
Pacer - Online Services	\$-62.24
Copies	\$53.20

***TOTAL COSTS ADVANCED THIS PERIOD***      **\$5.40**

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<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$6,379.40</b>
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**Atty – SLB**  
**Client No.: 74817/15537**

**RE: 01- Case Administration**


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02/01/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/02/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/07/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/08/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/14/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/15/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/22/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/24/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/27/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/28/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/29/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

**PROFESSIONAL SERVICES****\$344.00****COSTS ADVANCED**

02/07/12	Pacer - Online Services Cancellation of: VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011; DATE: 1/4/2012 - Account#RB0120	-62.24
02/23/12	Long Distance Telephone (973)451-8562; 2 Mins.	1.52
02/23/12	Long Distance Telephone (512)476-4394; 17 Mins.	12.92
02/06/12	Copies 202 pgs @ 0.10/pg	20.20
02/06/12	Copies 202 pgs @ 0.10/pg	20.20
02/06/12	Copies 2 pgs @ 0.10/pg	0.20
02/14/12	Copies 33 pgs @ 0.10/pg	3.30
02/14/12	Copies 42 pgs @ 0.10/pg	4.20
02/14/12	Copies 3 pgs @ 0.10/pg	0.30
02/14/12	Copies 5 pgs @ 0.10/pg	0.50
02/14/12	Copies 5 pgs @ 0.10/pg	0.50
02/14/12	Copies 20 pgs @ 0.10/pg	2.00
02/14/12	Copies 8 pgs @ 0.10/pg	0.80
02/14/12	Copies 3 pgs @ 0.10/pg	0.30
02/14/12	Copies 7 pgs @ 0.10/pg	0.70

**TOTAL COSTS ADVANCED****\$5.40**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Varela, Ana Carolina	1.60	\$215.00	\$344.00
<b><i>TOTAL</i></b>	<b><i>1.60</i></b>		<b><i>\$344.00</i></b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$14.44
Pacer - Online Services	\$-62.24
Copies	\$53.20
<b><i>TOTAL</i></b>	<b><i>\$5.40</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$349.40**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**

02/01/12	JIS	0.40	164.00	Review and comment on 43rd quarterly interim fee application.
02/06/12	LMF	0.40	94.00	Finalize quarterly fee application and submit to local counsel for filing.
02/06/12	JIS	0.30	123.00	Review and revise January prebill.
02/29/12	LMF	0.60	141.00	Prepare notice and summary of fees for January 2012 and submit to local counsel for filing.

**PROFESSIONAL SERVICES****\$522.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.00	\$235.00	\$235.00
<b>TOTAL</b>	<b>1.70</b>		<b>\$522.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$522.00**

**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

01/19/12	ACV	0.40	86.00	Set up Court Calls.
02/22/12	ACV	0.20	43.00	Arrange Court Calls for committee members for 2/27 hearing.
02/23/12	ACV	0.60	129.00	Forward CourtCall confirmations and agendas to committee members for 2/27 hearing (.4); respond to emails from committee members regarding telephonic appearances (.2).
02/27/12	SLB	0.20	140.00	Interoffice conference with J. Sakalo regarding debriefing on 2/27 omnibus hearing (.2).
02/27/12	JMS	0.60	330.00	Attend omnibus hearing by phone.

**PROFESSIONAL SERVICES****\$728.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.20	\$700.00	\$140.00
Sakalo, Jay M	0.60	\$550.00	\$330.00
Varela, Ana Carolina	1.20	\$215.00	\$258.00
<b>TOTAL</b>	<b>2.00</b>		<b>\$728.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$728.00**

**Atty – SLB**  
**Client No.: 74817/15554**

**RE: 18 - Plan & Disclosure Statement**

02/01/12	JMS	0.60	330.00	Emails with M. Dies and T. Brandi regarding plan confirmation questions.
02/06/12	SLB	1.80	1,260.00	Interoffice conference with J. Sakalo regarding Judge Buchwalter's opinion (.1); review Judge Buchwalter's opinion (1.7).
02/06/12	JMS	2.80	1,540.00	Review of District Court's order confirming plan.
02/13/12	JMS	1.10	605.00	Review Debtors' motion to amend Judge Buckwalter's order and BNSF's motion to extend deadline to file appeal.
02/14/12	JMS	0.40	220.00	Review Sealed Air and Fresenius motions to join clarification motion filed by Debtors.
02/23/12	JMS	0.80	440.00	Telephone conference with M. Dies regarding plan and appeal timing and related issues.
02/27/12	JMS	0.70	385.00	Review appellees' brief in opposition to Garlock's motion for reargument, rehearing, etc.

**PROFESSIONAL SERVICES****\$4,780.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	1.80	\$700.00	\$1,260.00
Sakalo, Jay M	6.40	\$550.00	\$3,520.00
<b>TOTAL</b>	<b>8.20</b>		<b>\$4,780.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$4,780.00**